- 1 A. There is a process for submitting change 2 orders that exists.
- 3 Q. And give me an example just a hypothetical
- of a situation where a medical provider like 4
- 5 PrimeCare or Wexford could come to the State and
- 6 say, we know we bid this to provide the medical for
- 7 the State of West Virginia, but this situation
- occurred and we have to submit a change order? 8
- 9 A. I cannot remember what change orders were 10 submitted. It would have gone through
- Administrative Services, I think. I would have 11
- known at the time. I cannot remember now. But there were change ordered during my term, yeah. 13
- 14 Q. I'm sure. And what I'm looking for is
- 15 just an example of a situation where a contractor,

a medical contractor like PrimeCare or Wexford

17 would submit a change order?

12

16

24

- 18 Honestly, it was not something I would
- 19 have negotiated, so I just can't recall what
- 20 situation would have -- at this time I just can't
- 21 remember what would have initiated a change order.
- 22 Q. Can we agree that when Wexford became the
- medical contractor in 2022, that West Virginia's 23

inmate population was overcrowded?

- 1 A. Yes.
  - Q. Can we agree that when Wexford became the
  - 3 medical contractor for the State of West Virginia,
  - 4 West Virginia's jails, prisons and juvenile
  - 5 facilities were understaffed?
  - 6 A. Yes.
  - Q. What impact, if any, does overcrowding and understaffing have on a medical provider's ability
  - 9 to carry out services?
- 10 A. I don't know if I'm competent to answer
- 11 that. I really don't know if I'm competent to
- if that, I really don't know if I'm competent to
- 12 answer what ability -- what effect that has on
- 13 their ability to provide services. If they are not
- 14 able to provide the services, they should make that
- 15 known and our contract monitor should make that 16 known. So that would be the fail safe for that, I
- 17 would think.
- 18 Q. In providing medical for West Virginia's 19 roughly 30 correctional facilities, how many
- 20 physicians does Wexford have?
- 21 A. I don't know. I don't know what their
- 22 numbers -- I don't know what their staffing numbers
- 23 are and especially now I would have no idea.
- Q. Do you know what the numbers were for

```
Case 5:23-cv-00530 Document 1-4 Filed 08/08/23 Page 3 of 16 Page 4/68
```

- 1 challenge?
- 3 Q. Was overcrowding of our correctional

Not that I can think of.

- facilities in West Virginia a systemic challenge as 4
- 5 of January 2018?

- 6 A. I need look at the numbers, but they've
- 7 always been overcrowded. 8 We can do that.
- 9 Any other systemic challenges or problems
- 10 that DCR was facing when you first started?
- A. As I sit here, nothing comes to mind. I'm 11
- 12 sure that things were -- I'm sure that things were
- 13 being brought to me that we were dealing with. 14 Anthony Center comes to mind as something that
- 15 happened shortly after I got there. That was a --
- 16 that was something that had to be dealt with. 17 Q. And we're going to talk about Anthony
- 18 Center.
- (Exhibit No. 1 marked for 19 20 identification.)
- 21 BY MR. NEW:
- 22 Exhibit 1 it's a November 30, 2017,
- 23
- letter, memo to all correctional employees from 24 Cabinet Secretary Jeff Sandy Re Corrections

- 1 a similar memo out, correct?
- 2 A. I never sent a memo like this out.
- Q. And that's not really my question. My
- 4 question is were things along these lines bad
- 5 enough other than the typical grievance, Employee
- 6 Assistance Program, anything else that you felt
- 7 like something major had to be done to address
- 8 these?
- 9 A. Well, and maybe it's just different
- 10 styles. I wouldn't send a memo out to 5000 people
- 11 if I had 20 or 30 bad apples. So I'm just saying
- 10 11 1 ind 20 of ot bad approx. So I m jaco bajing
- 12 that it's always a problem -- if that conduct is
- 13 going on, it's always a problem. Would that
  14 occasion me to send a memo out to the field,
- 15 probably not. It would occasion me to dig down and
- 16 get the individual bad actors.
  17 Q. Let's talking about some other systemic
- 18 problems within West Virginia's corrections.
- 19 Overcrowding, it was bad when you got there in
- 20 January of '18, correct?
- 21 A. Correct.
- Q. Did it improve any before you left?
- 23 A. Sadly the only time it improved a little
- 24 was at the beginning of COVID. And then towards

# Case 5:23-cv-00530 Document 1-4 Filed 08/08/23 Page 5 of 16 Page 4570

- the end of COVID, it was bad because we couldn't 1
  - move people. So did it improve by the time I left, 2
  - 3 no. When I left it was probably worse.
  - Q. Understaffing at West Virginia's 4
  - 5 correctional facilities, jails, prisons, juvenile
  - 6 facilities, did it get better in the
  - 7 four-and-a-half years you were Commissioner?
  - It got better and then it got worse and it 8
  - 9 continued to get worse.
  - 10 Again, those trends that Chief of Staff
  - 11 Douglas talked to us about where the recruiting,
  - 12 the retention, the 2 plus 2 plus 2 plus things like
  - 13 that get you down to about 600 or thereabouts in
  - 14 mid 2019, COVID occurs and some other things and by 15 the time that you leave, you've got about a

16

- thousand employment vacancies in your agency, 17 correct? A. I need to look at the numbers to make sure 18
- but I don't have any reason to think that that's 20 not right.
- 21 Q. It got better a little bit and then got
- 22 worse I believe is your testimony, correct?
- 23 A. Yes.
- Q. One thing we haven't talked about, you 24

## Case 5:23-cv-00530 Document 1-4 Filed 08/08/23 Page 6 of 16 Page 10 #571

- 1 administration prior to Governor Justice being
- 2 elected, but when you all start to do the
- 3 consolidation and you're starting from the DOC side
- to look over at the regional jails and you're 4
- 5 looking over at the juvenile facilities and now all
- 6 of a sudden these are under the Commissioner of
- DCR, did you ask the question how did we get here? 7
- How did we get to 200 million dollars of deferred 9 maintenance?

- 10 A. I'm sure that everybody asks that question
- and the answer was we depend on the money that's 11
- 12 allotted to us for what can be done.
- 13 And what was the money being allotted?
- 14 I would have to go back. Every year there
- 15 is a certain amount that is allotted for
- 16 maintenance. But it doesn't -- it doesn't touch
- 17 what the overarching bill is. And I would -- I
- don't have those figures in front of me and I can't 18 19 remember. I just know we didn't get what we
- 20 needed.
- 21 Chief of Staff Douglas testified that the
- annual allocation for maintenance was 2.25 million? 22
- 23 A. Yeah.
- Q. At -- and so let's just round that down to 24

- 1 Commissioner DOC/DCR, it went from bad to worse in
- 2 terms of deferred maintenance, did it not?
- 3 A. Yes.
- Q. It went from about 190 or 200 million to
- 5 277 million, correct?
- 5 277 million, correct
- A. Yes.
- 7 Q. And did you hear Chief of Staff Douglas
- 8 testify that recently there was like a 17 million
- 9 dollar allocation in additional to the 2.25, did 10 you hear his testimony on that?
- 11 A. If I did, I don't remember. Was that an
- 12 allocation after I left?
- 13 Q. Yes, I believe it was an allocation after
- 14 you left.
- 15 A. I don't remember.
- 16 Q. But even with something like 17 million,

18

- 17 and Tambarahad Chief of Cheff David as he are the
- 17 and I understood Chief of Staff Douglas to say that

higher ed, secondary schools and Corrections were

- 19 supposed to share in 200 million although he didn't 20 know the breakdown of that?
- 21 A. I do remember seeing that in the news.
- Q. Even if Corrections got all of the 200
- 23 million and the 17, there would still need to be
- 24 approximately sixty million spent on deferred

### Case 5:23-cv-00530 Document 1-4 Filed 08/08/23 Page 8 of 16 Page 4873

- 1 see if the prisons were full at that time.
- 3 So if there is an inmate convicted of a
- felony at the Southern Regional Jail, he or she 4
- 5 needs to go to Mount Olive or some other prison,
- 6 correct?

Q. Okay.

A. Correct.

person has to wait.

2

7

14

24

- 8 Q. And if the prisons are full, there is
- 9 nowhere to take that inmate, correct?
- 10
- Hypothetically that would be true, if
- base -- based on their classification as to where 11
- 12 they could go, there could not be a -- it's
- 13 conceivable there would not be a place and that
- 15 And that's why those programs that are
- 16 getting people out of prisons are so critical.
- 17 Q. And would you agree with me that if
- 18 prisons are overcrowded, it's going to make the
- 19 maintenance situation worse?
- 20 Α. Yes.
  - 21 Q. And that's just kind of common sense,
  - 22 isn't it, that if there is a cell that's designed

necessarily the plumbing, the beds, all of the

- 23 for one person and it has two or three then
- **Charleston City Reporters**

- Did I go to -- did I have a meeting by 1
- 2 myself with somebody from the Governor's Office?
- 3 No.
- Q. No. And I'm not asking about an 4
- 5 individual meeting that you had with anyone. I am
- 6 talking about a group meeting where those concerns
- 7 were raised with either members of the Legislature
- and/or members of either the Governor or the 8 9 Governor's staff and staffing, maintenance,
- 10 crowding was talked about?
- A. Well, there may have been general meetings 11
- 12 and Brian Abraham may have been there with the
- 13 Secretary. I can't tell you that that is
- 14 specifically what that meeting was about. Those
- 15 issues came up. What normally would come up is
- 16 what I told you before, we would write a proposal.
- 17 We would say, can we have locality pay. Here is
- what we want to do. Here are some options. So 18 19 that's how it would be presented. And then I -- I
- 20 know the Secretary had meetings with the Finance
- 21 Committee and I was not part of those.
- 22 Q. I asked Chief of Staff Douglas the same
- 23 question. Where did there seem to be pushback, was
- 24 it in the legislature or the Governor's Office or

# Case 5:23-cv-00530 Document 1-4 Filed 08/08/23 Page 10 of 16 PagelD #975

A. Yes. 1

- 2 Q. -- that you submitted that went nowhere?
- 3 I -- the Secretary's attorney and I
- drafted a proposed locality bill. I don't remember 4
- for what session that was, but we drafted a bill 6 and we asked for it in another separate proposal.
- We had different ways of trying to do it. One was 7
- do it the way they do it in the Eastern -- you 8
- 9 know, do it by locality.
- 10 And then at another time I wanted to try
- doing it by facility so that the Commissioner could 11
- 12 designate at any given time this facility is in
- 13 crisis, whether it's Huttonsville or somewhere else 14 that's sitting in a place that nobody wants to
- 15 work. That -- we wrote a bill to that effect. I
- 16 know it went somewhere, but nothing happened with
- it.
- 17 18 That might have been -- that might have
- 19 been the last thing submitted before I left. But I
- 20 knew there were -- you know, there are always
- 21 options that they're playing with for locality pay.
- 22 Maintenance, I asked Chief of Staff
- 23 Douglas this question, State of West Virginia
- doesn't get \$277 millions in deferred maintenance 24

```
Case 5:23-cv-00530 Document 1-4 Filed 08/08/23 Page 11 of 16 PagelD #076
     overnight, does it?
  1
  2
          Α.
              No.
  3
          Q. That's been a problem at least a decade in
     the making, would you agree with that?
  4
  5
          A. Yes.
  6
          Q. The overcrowding situation, that doesn't
  7
     happen overnight, does it?
  8
              No.
          Α.
  9
              That problem has been at least a decade in
 10
     the making, correct?
 11
          Α.
              Yes.
 12
          Q. And the understaffing of West Virginia's
 13
     jails, prisons and juvenile facilities, that
     understaffing issue doesn't happen just overnight,
 14
 15
     does it?
 16
          A. No, but I don't think -- I wouldn't -- I
 17
     would say that that's been more fluid than the
```

18 other two problems we've talked. 19 I know that that's been more fluid. If 20 you just look at the Annual Report from FY '19, we 21 see the fluidity just within that one fiscal year?

22 A. Right. 23 Q. It was as low as I think 610 on June 30th 24 of 2019. I've seen Brad Douglas quoted as saying

**Charleston City Reporters** 

```
Case 5:23-cv-00530 Document 1-4 Filed 08/08/23 Page 12 of 16 PagelD #577
  1
     Reinvestment was 2013.
  2
              113?
          Ο.
  3
          A. -- so.
  4
          Q. Right.
  5
              So we're now a decade into the enactment
     of the Justice Reinvestment Act, correct?
  6
  7
          Α.
              Correct.
  8
              And yet there are still portions of it
  9
     that are not funded?
 10
          A. So I -- I would have to say, I don't know
     that they are not funded at all, but they are not
 11
 12
     fully funded. I just know that it's not as robust
     as it could be.
 13
```

Q. And do you agree with Chief of Staff Brad Douglas that approximately 266 million needs spent

on the deferred maintenance and approximately 50 to

Q. And that expenditure of some 310, 320

Commissioner of DCR for four-and-a-half years?

60 million spent on the staffing for the jails, prisons and juvenile facilities in the State of West Virginia?

A. Yes.

16

17

18

19

20

21

22

23

24

million dollars wouldn't that go a long way to correcting the things that so frustrated you as the

Charleston City Reporters

#### Case 5:23-cv-00530 Document 1-4 Filed 08/08/23 Page 13 of 16 PagelD #678 1 A. Yes.

2 Q. So I don't think it would take a better

3 person in the seat, all due respect, ma'am, you

said a little bit earlier. I think you could have 4

5 done a whole lot with 310 or 320 million dollars,

6 don't you agree?

7 I think anybody could have in that seat.

8 O. What else besides the deferred maintenance

and the staffing needs an influx of capital? 9

10 A. Well, I think the -- you know, the influx

with the staffing will allow program development. 11

12 You know, right now you have program people

13 standing security posts. Now, that's more of a 14 prison problem than a jail issue, but -- and the

15 same with a lot of re-entry and programing. We had

16 started and had such high hopes for the jail side 17

of things, but security has to be the first priority and -- so I think -- I think you can see a 18

19 lot, you know, you could expand on a lot of things if you could take care of those underlying. 20

21 Q. So downstream from security on things like

22 staffing, conditions with maintenance, things like

23 education, drug counseling, all of those things 24 that people like yourself aspire to and with

#### A. I do not. I know it's over 200 million, 1 2 isn't it? I don't know. 3 Q. Hoppy Kercheval Tweeted just today that Governor Justice proudly announced a budget surplus 4 5 of 1.8 billion dollars. 6 I quess that is over 300 million. 7 Q. Do you know why with the a budget surplus

of 1.8 billion dollars the State of West Virginia 8 9 is not spending this 310 to 320 million dollars on

corrections that's so badly needed and was when you

were the Commissioner? 11 12 MR. MURRAY: Objection. 13 THE WITNESS: No.

10

14

15

16

17

18

19

20

21

22

23 24 BY MR. NEW:

of the Lesson Plan.

Q. The spirit is willing but the flesh is weak, you ever heard that?

anachronisms and totally unfit for human

A. I certainly have. Q. Turn over to page 12624 and page 9 of 26

A. Okay. Q. As far back as 1946, the State of

West Virginia found the county's jails to be in

habitation. Study went on to recommend that the

**Charleston City Reporters** 

#### Case 5:23-cv-00530 Document 1-4 Filed 08/08/23 Page 15 of 16 PagelD#080 county's jails be consolidated into regional jails 1

- 2 and adequate numbers of appropriately trained
- And then we see over there in the small 4
- 5 print the West Virginia Regional Jail and Prison
- 6 Authority was established by legislative action in
- 1985. So it only took 39 years, 39 years for the 7
- State of West Virginia to come up with a regional 8 9 jail system, correct?
- 10 That's what it looks like from this.
- And then from 1985 if you turn over here 11
- 12 and look at the order of opening from '85 it look
- 14 A. What? I'm sorry.
- 15 Q. Page 11 of 26.

took another 20?

- 16 A. I see it. All right.
- 17 It took 20 years for West Virginia to open
- all of the regional jails that it needed, correct? 18
- 19 Correct. Α.

3

13

staff.

- 20 So from 1946 when it was first recommended
- 21 to June of 2005 by my calculation 59 years it took
- 22 the State of West Virginia to get around to opening
- regional jails to make uninhabitable, humanly 23
- uninhabitable jails in counties no longer a thing. 24

# Case 5:23-cv-00530 Document 1-4 Filed 08/08/23 Page 16 of 16 Pa**gelD #**:181

- So West Virginia has known for a long time 1 2 that it needs to spend money to house and care for
  - 3 inmates, correct?
  - Correct. 4 Α.
  - 5 Q. And, in fact, if you look over at the
  - 6 lesson plan page 16 of 26, it's telling people in
  - 7 this training litigation can be daunting. The
  - authority will spend a great deal of time and 8
- 9 energy defending a suit. Inmates generally file
- 10 two types of lawsuits against jails. Suits for
- monitory damages and suits for declaratory or 11
- 12 injunctive relief.

13

24

- specifically mentions in this training 14
- 15 overcrowding, correct?
- 16 A. Yes, I see it.
- 17

A. Yes.

Q. And it specifically lists lack of medical 18 treatment, correct?

And declaratory or injunctive relief

- 19 A. Yeah.
- 20 Q. And then there on page 17, 18, and 19
- 21 lists some ways to try to deal with those
- 22 liabilities posed for monitory damage, lawsuits and
- declaratory or injunctive relief lawsuits, correct? 23